



DEPARTMENT OF THE NAVY

OFFICE OF THE SECRETARY

1000 NAVY PENTAGON

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Canc: Jun 98

SECNAVNOTE 5041

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18 June 1997

SECNAV NOTICE 5041

From: Secretary of the Navy
To: All Ships and Stations (less Marine Corps field addressees not having Navy personnel attached)
Subj: COMPILATION OF NAVY INSPECTION AND EVALUATION PROGRAMS
Ref: (a) SECNAVINST 5040.3, Naval Command Inspection Program
Encl: (1) SECNAVNOTE 5041, Compilation of Navy Inspection and Evaluation Programs

1. Purpose. To publish a compilation of authorized inspection and evaluation programs conducted by Echelon 2 commands affecting both afloat and ashore commands.

2. Discussion

a. Reference (a) tasks the Naval Inspector General (NAVINSGEN) with coordination of the Navy's formal inspection and evaluation programs, including eliminating unnecessary inspections and reducing overlap and redundancy between inspections. Reference (a) also tasks NAVINSGEN with preparing an annual compilation of the inspections and evaluation programs affecting both afloat and ashore units. This effort is the first step in defining the effect of the many and varied inspections our units must both undergo and conduct, and is beginning a "re-invention" of the way we conduct our inspection programs so as to minimize the adverse effects on an even smaller and leaner Navy.

b. Enclosure (1) represents the first issuance of SECNAVNOTE 5041 which compiles Navy inspection and evaluation programs that are mandated by Echelon 2 commands or higher. It is divided into three parts: Part I lists those inspections applicable to forces afloat, Part II lists inspections applicable to shore-based commands, and Part III provides the full wording of all acronyms used.

c. Enclosure (1) is available in disk format as a Microsoft Access database. Interested Echelon 2 commands should submit requests for a single copy to NAVINSGEN Code 23 (E-mail: AUTHORIZED_INSPECTIONS@HQ.SECNAV.NAVY.MIL) from which to make

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copies for further distribution. Echelon 2 requesters may elect to receive the database via E-mail.

3. Action

a. All commands are directed to review their activities which meet the definition of "inspection" in reference (a). As the organizations and units throughout the Navy become smaller and leaner both through design (e.g., "Smart Ship") and as a result of continuing budget-driven downsizing initiatives, the burden represented by every inspection becomes greater on both the inspected and the inspector. Inspections that do not directly contribute to the safe, effective, and efficient operation of our Naval Forces should not be conducted. The ultimate goals of this review are the elimination of all unnecessary inspections and the consolidation of the remaining inspections into no more than three inspections per year for any operational unit and not more than four for any other. With that in mind, every inspection should be assessed according to the following assessment criteria and reduction priorities:

INSPECTION ASSESSMENT CRITERIA

- Is the inspection required by law or federal regulation?
- Is it absolutely essential to the safety, effectiveness, or efficiency of the unit being inspected?
- Does this inspection cover subject matter covered in other inspections?
- Can this inspection be done better by a lower-level or outside organization?
- Could the goals of this inspection be achieved as effectively if the inspection were downgraded to an assist visit or a periodic monitor effort?

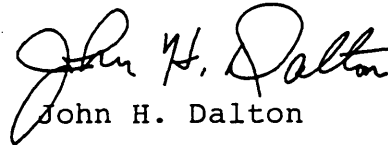
INSPECTION REDUCTION PRIORITIES

- Whenever possible, eliminate the inspection.
- Combine the inspection with another of a closely-related nature.
- Reduce the stature of the inspection (e.g., make an inspection an assist visit).
- Increase the interval between inspections.

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b. Events conducted by Echelon 2 commands and above which meet the definition of "inspection" as specified in reference (a) which do not appear in enclosure (1) are not authorized, except for those exempt from the command inspection program as delineated in reference (a). Additionally, organizations with cognizance over events currently listed in enclosure (1) as "assist visits" or "assist" are required to either rename the events as "inspections" in keeping with their current scope, or de-scope the event and propose their removal from this list of inspections. Requests for changes, additions, or deletions to enclosure (1) must be forwarded by letter to NAVINSGEN and must include justification for the proposal and, for new items, a proposed paragraph in the format used in enclosure (1).

4. Report. Annual submissions of proposed inspections or evaluations for inclusion in SECNAVNOTE 5041, due to NAVINSGEN by the first of October each year, are exempt from reports control by SECNAVINST 5214.2B.



John H. Dalton

Distribution:
SNDL Parts 1 and 2

SECNAV/OPNAV Directives Control Office
Washington Navy Yard Building 200
901 M Street SE
Washington DC 20374-5074 (15 copies)

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PART I, ECHELON 2 and above AFLOAT

Inspections Sorted by Inspection Category and Warfare Area

FINANCIAL

Name: Cash Verification Audit
By: Personnel Support Activity (ashore), Ships Supply Officer (afloat)
Freq: 3m
Ref: OPNAVINST 1000.23B, DoDFMR Vol 5, CNSL/CNSP 4400.1G
Warfare Area: Surf/Sub/Air

Name: Disbursing/Personnel Examination
By: Echelon 2
Freq: 12m (afloat), 18-24m (pass)
Ref: SECNAVINST 7430.1D, NAVCOMPT Manual, DFASPPM Volume
Warfare Area: Surf/Sub/Air

Name: Morale, Welfare, and Recreation Fiscal Oversight
By: BUPERS/Echelon 2
Freq: 36m
Ref: BUPERSINST 1710.11B, OPNAVINST 1700.7D, CLF 1700.9/1910.7
Warfare Area: Surf/Sub/Air

HEALTH

Name: Blood Bank Inspection
By: Director, Regional Blood Program Office/BUMED
Freq: 12m
Ref: OPNAVINST 6530.4A
Warfare Area: Surf/Sub/Air

Name: Dental Readiness Examination (DRE)
By: Appropriate Force Dental Officer
Freq: 12m
Ref: CPF/CLF 6600.2, BUMEDINST 6010.13
Warfare Area: Surf/Sub/Air

Name: Food Service Inspection
By: Medical department responsible for facility
Freq: twice per month
Ref: NAVMED P-5010
Warfare Area: Surf/Sub/Air

Name: Medical Readiness Inspection (afloat), Medical Readiness Evaluation (ashore)
By: ISIC/TYCOM
Freq: 12-18m, 24m
Ref: OPNAVINST 6320.7, TYCOM 6000 INSTS
Warfare Area: Surf/Sub/Air

Enclosure (1)

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Inspections Sorted by Inspection Category and Warfare Area

Name: Radiation Health Program External Audit
By: ISIC/TYCOM knowledgeable individual
Freq: 6-12m
Ref: NAVMED P-5055, NAVSEA 389-0153, CNAL 6000.1, CNSL 6470.1F, CNSP
6000.1F, CSL/CSP 6000.2/.4/.6/6470.4
Warfare Area: Surf/Sub/Air

Name: Radiological Controls Practices Evaluation (RCPE)
By: Echelon 3/TYCOM
Freq: 12m (3 months prior to expiration of authority)
Ref: OPNAVINST 3540.3D, CLF 3540.1E
Warfare Area: Surf/Sub/Air

LEGAL

Name: Afloat Brig Annual Inspection (all vessels with brigs)
By: Echelon 2
Freq: 12m
Ref: CPF/CLF INST 1640.8
Warfare Area: Surf/Sub/Air

Name: Article Six Inspections
By: Navy Legal Service Command
Freq: 60m
Ref: OPNAVINST 5200.25C
Warfare Area: Surf/Sub/Air

Name: Detention Cell Inspection
By: Environmental and Preventative Medicine Unit
Freq: weekly, monthly, quarterly
Ref: BUMED P-5010, OPNAVINST 1640.9
Warfare Area: Surf/Sub/Air

MAINTENANCE

Name: Acceptance Trials (AT)
By: INSURV Board
Freq: prior to deliver
Ref: OPNAVINST 4730.5K
Warfare Area: Surf/Sub/Air

Name: Aircraft Material Inspection
By: Echelon 4
Freq: 18m
Ref: OPNAVINST 4790.2F
Warfare Area: Aviation

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Inspections Sorted by Inspection Category and Warfare Area

Name: Assessment of Material Condition/Performance Monitoring Team
By: FTSC
Freq: 24m
Ref: NAVSES ltr 101B/Ser 647 of 10/23/93
Warfare Area: Surf/Sub/Air

Name: Aviation Assist Visit
By: TYCOM
Freq: 24m
Ref: NAVSEA Aviation Fuel Systems Certification-NATO Regs
Warfare Area: Surf/Air

Name: Aviation Fuel Certification
By: TYCOM
Freq: post overhaul
Ref: OPNAVINST 3120.28B, CNAL 3500.53G, CNSL 3700.1E, NAVAIRINST 3120.1C, NAECAWS-91-859, NAEC 5114
Warfare Area: Surf/Air

Name: Aviation Launch and Recovery Equipment Maintenance
By: NAVAIRWARCEN Aircraft Division/TYCOM
Freq: 12m (inspection), 6m (assist visit)
Ref: OPNAVINST 4790.15B
Warfare Area: Aviation

Name: Aviation Maintenance Management Team
By: Echelon 2
Freq: 24m
Ref: OPNAVINST 4790.2F
Warfare Area: Aviation

Name: Boiler Inspection
By: ISIC/Echelon 3
Freq: 18m or as required
Ref: OPNAVINST 9221.1B, NAVSEA 59806-6Y-STM-010/Ch 221
Warfare Area: Surf/Sub/Air

Name: Bulk POL Assist
By: TYCOM
Freq: 24m, prior to deploy, as required
Ref: CLF/CPF 4026.1
Warfare Area: Surf/Air

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Inspections Sorted by Inspection Category and Warfare Area

Name: Calibration Laboratory Certification

By: NAVSEASYSKOM

Freq: 24m

Ref: None

Warfare Area: Surf/Sub/Air

Name: Catapult Accumulator Inspections

By: ISIC/TYCOM

Freq: 18m or SYR

Ref: NACSEA 59587-B1-MMA-010

Warfare Area: Aviation

Name: Catapult/Arresting Gear/Fesnel Lens/VLA Certifications Inspection

By: TYCOM/CAFSU

Freq: post overhaul

Ref: various NAWC/NAVAIR instructions

Warfare Area: Aviation

Name: Consolidated Test and Certification (CTAC)

By: ISIC

Freq: various

Ref: NAVSEAINST 3360.1/9460.5/9480.1/9750.1

Warfare Area: Surf/Air

Name: CV/N AFFF Certification

By: TYCOM

Freq: post overhaul, one per cycle

Ref: CNAL 3500.53, CNAL/CNAP 9555.2

Warfare Area: Aviation

Name: Diesel Inspection

By: ISIC/Echelon 2

Freq: 18m

Ref: OPNAVINST 9233.1A, NSTM Chapt 233, DEI Handbook S9233-CJ-HBK-010

Warfare Area: Surf/Sub/Air

Name: Elevator Assessment

By: FTSC

Freq: 12m (assess & repair), 18m (operator & POM groom)

Ref: NSTM S9086-ZN-STM-000/ch-772, NSTM 0916-LP-045-9010, NAVSEA 143005ZAPR94, NSTM SC818-A1-MMO Rev A

Warfare Area: Surf/Sub/Air

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Inspections Sorted by Inspection Category and Warfare Area

Name: EMI-Topside Visual Survey
By: TYCOM
Freq: 24m
Ref: NAVSEA STD 407-5291780 Rev B, NAVSEA S9040-AA-STP-010
Warfare Area: Surf/Air

Name: Engineering Certification (ECERT)
By: ISIC/Echelon 2/TYCOM
Freq: 18-24m
Ref: OPNAVINST 3540.4J, CLF/CPF 3540.2/3540.9
Warfare Area: Surf/Sub/Air

Name: Engineering Training Group Visit (ETG Visit)
By: Local ATG
Freq: as required
Ref: CLF 3540.81/3540.7 Ch 1
Warfare Area: Surf/Air

Name: Field Calibration Activity Certification
By: NAVSEASYSKOM
Freq: 24m
Ref: NAVSEAINST 4734.1
Warfare Area: Surf/Sub/Air

Name: Final Contract Trial (FCT)
By: INSURV Board
Freq: prior to newcon delivery or new Rx delivery
Ref: OPNAVINST 4730.5K
Warfare Area: Surf/Sub/Air

Name: Five Phase Engineering Readiness Cycle
By: ISIC/Echelon 2
Freq: 12-24m
Ref: CLF/CPF 3540.7
Warfare Area: Surf/Sub/Air

Name: Gas Turbine Readiness Review
By: FTSC
Freq: 24m
Ref: NAVSEA S9234-AD-MMO-050/LM2500
Warfare Area: Surf/Air

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Inspections Sorted by Inspection Category and Warfare Area

Name: HP Air Flask Certification
By: NSWC SSES/FTSCLANT/FTSCPAC
Freq: 240m (UT in lieu of hydro)
Ref: NSTM 551
Warfare Area: Surf/Sub/Air

Name: JP-5
By: ISIC/Echelon 3
Freq: Post overhaul, 12m
Ref: AFB 1B
Warfare Area: Aviation

Name: Level I/SUBSAFE (L1/SS) Program Review
By: Ships Parts Control Center
Freq: 12-24m
Ref: NAVSUP/NAVSEA INST 4440.16B, NICPINST 4355.5K, NAVSEALOGCENINST 4355.9
Warfare Area: Submarine

Name: Light-Off Assessment (LOA)
By: ISIC/Echelon 2/TYCOM
Freq: off-line 120 days and post overhaul
Ref: OPNAVINST 3540.4J, CLF/CPF 3540.2/3540.9
Warfare Area: Surf/Sub/Air

Name: Maintenance Material Management (3M) Inspections
By: ISIC/Echelon 2/TYCOM
Freq: 12-18m
Ref: OPNAVINST 4790.4C
Warfare Area: Sub/Air

Name: Micro/Miniature (2M) Electronic
By: Fleet Technical Support Center Pacific/Atlantic
Freq: 18-24m
Ref: TE000-AA-DLN-001/2M
Warfare Area: Surf/Sub/Air

Name: Operational Reactor Safeguards Examination (ORSE)
By: Echelon 2
Freq: 12-15m
Ref: OPNAVINST 3540.3D
Warfare Area: Surf/Sub/Air

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Name: Post Cruise Aircraft Controlling Custodian Material Inspection
By: Echelon 4
Freq: return from deployment
Ref: OPNAVINST 4790.2F
Warfare Area: Aviation

Name: Precommissioning Habitability Inspection
By: COMNAVSEASYS COM
Freq: no periodicity
Ref: OPNAVINST 4700.29, 4700.8H
Warfare Area: Surf/Sub/Air

Name: Quality Assurance Audit
By: TYCOM/ISIC/FMA
Freq: 12-18m
Ref: CPF/CLF 4790.3
Warfare Area: Surf/Sub/Air

Name: RAST (Recovery, Assist, Security, Transversing) Certification
By: NAEC Lakehurst, NJ
Freq: 72m
Ref: NAEC-91-8064
Warfare Area: Surface

Name: Reactor Safeguard Exam (RSE) / Post-Overhaul Reactor Safeguards Examination (PORSE)
By: Echelon 2 (NPEB) / NAVSEA 08
Freq: prior to plant op after overhaul or avail>6 months
Ref: OPNAVINST 3540.3D, CLF 3540.1E, OPNAVINST 9080.3
Warfare Area: Sub/Air

Name: Recompression Chamber Recertification
By: NAVFACENGCOM
Freq: 36m
Ref:
Warfare Area: Sub/Air

Name: Shipboard Crane Inspection Program
By: FTSC/LANT/FTSCPAC
Freq: 36m
Ref: OPNAVINST 5100.12F, 5100.21B, 5100.25A
Warfare Area: Surf/Sub/Air

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Name: Stabilized Glide Slope Indicator Certification Inspection
By: NAWC FO
Freq: 24m
Ref: NAEC-91-7955 27 Jul 78, NAEC-91-7949 13 Oct 78
Warfare Area: Aviation

Name: Submarine Safety (SUBSAFE)
By: FMA
Freq: 12m
Ref: CPF/CLF 4790.3
Warfare Area: Submarine

Name: TACAN Certification
By: TYCOM
Freq: 24m
Ref: NAVSEA 50300-A1-MAN of 1 Jan 88
Warfare Area: Surf/Air

Name: Tentative Industrial Availability Test and Trials
By: NAVSURFWARCEN Port Hueneme
Freq: 24m
Ref: NAVSEAINST 9093.1A
Warfare Area: Surf/Air

Name: Test Equipment Calibration Readiness Assessment
By: TYCOM
Freq: 24m
Ref: NAVSEA ST000-AA-IDX-010-PEETE, CLF 4700.9
Warfare Area: Surf/Sub/Air

Name: Underway Material Inspection (UMI)
By: INSURV Board
Freq: 36m (not to exceed 54m)
Ref: USN Regs, Ch 20, U.S. Code, Title 10, Section 7304
Warfare Area: Surf/Sub/Air

OTHER

Name: Command Inspection
By: Echelon 2/3
Freq: 36m
Ref: SECNAVINST 5040.3, CLF 5041.6J
Warfare Area: Surf/Sub/Air

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Inspections Sorted by Inspection Category and Warfare Area

Name: Integrated Logistics Overhaul (ILO) Review
By: TYCOM
Freq: 48m
Ref: OLP Proc. Manual Vol 1, SPCCINST 4441.170A, SCLSIS TechSpec 9090-70B,
OPNAVINST 4790.4C
Warfare Area: Surf/Sub/Air

Name: Logistics Readiness Evaluation (LRE), Logistics Management Assessment
(LMA), Supply Management Inspection/Assessment (SMI/SMA)
By: TYCOM/Echelon 2 (as part of command inspection)
Freq: 24m
Ref: SECNAVINST 5040.3, NAVSUP P-485
Warfare Area: Surf/Sub/Air

Name: Management Controls Review
By: Echelon 2
Freq: 12m
Ref: OPNAVINST 5200.25C
Warfare Area: Surf/Sub/Air

Name: Navy Food Management Team Assist Visit
By: NAVSUPSYSCOM
Freq: 12-18m
Ref: NAVSUP P-486 Vol 1
Warfare Area: Surf/Sub/Air

Name: SAC 224 Assist
By: TYCOM
Freq: 36m
Ref: NAVSUPINST 4443.7C
Warfare Area: Sub/Air

Name: Ship's Store Assist Visit
By: NEXCOM/RSG
Freq: 12m
Ref: NAVSUP P-287
Warfare Area: Surf/Air

PERSONNEL

Name: Alcohol and Drug Abuse Prevention and Control
By: Echelon 2
Freq: 36m
Ref: OPNAVINST 5350.4B
Warfare Area: Surf/Sub/Air

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Inspections Sorted by Inspection Category and Warfare Area

Name: Child Development Center Accreditation

By: BUPERS (Code 65)

Freq: initial "when ready", then 12m, unannounced

Ref: OPNAVINST 1700.9D

Warfare Area: Surf/Sub/Air

Name: Command Managed Equal Opportunity and Equal Employment Opportunity

By: CNO N09BE1/ISIC (assist visit)

Freq: 36m, 12m (assist visit)

Ref: OPNAVINST 5354.1D, CLF/CPF 5354.1

Warfare Area: Surf/Sub/Air

Name: Command Religious Program Assist Visit

By: TYCOM

Freq: 24m

Ref: SECNAVINST 1730.7A

Warfare Area: Surf/Sub/Air

Name: Command Retention and Personnel Programs Assessment

By: ISIC/Echelon 4

Freq: 12m

Ref: CPF/CLF 1040.1D, OPNAVINST 1040.6A

Warfare Area: Surf/Sub/Air

Name: Postal / Mailroom Assist Visit and Inspection

By: Echelon 2

Freq: 12m (assist), 36m (inspect)

Ref: DoDMAN 4525.6-M, OPNAVINST 5112.6B

Warfare Area: Surf/Sub/Air

Name: PQS Inspection

By: TYCOM

Freq: 24m

Ref: OPNAVINSTS 3500.34D, 1412.2G, 1414.1C

Warfare Area: Surf/Sub/Air

Name: Public Affairs Assist Visit

By: TYCOM

Freq: 24m

Ref: SECNAVINST 5720.44A, CLF 5400.2L

Warfare Area: Surf/Sub/Air

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Name: Risk Assessment
By: TYCOM
Freq: 36m
Ref: SECNAVINST 5200.35C
Warfare Area: Sub/Air

Name: Transient Personnel Unit Inspection
By: Echelon 2 (CLF for LANTFLT)
Freq: 36m
Ref: BUPERSINST 1306.77
Warfare Area: Surf/Sub/Air

SAFETY

Name: De-Rat Certification
By: Local Environmental and Preventative Medicine Unit (EPMU)
Freq: 6M
Ref: NAVMED/SUP P-5010, BUMEDINST 6250.14, MANMED article 22-37
Warfare Area: Surf/Sub/Air

Name: Dive System Certification
By: NAVSEASYSKOM, NAVFACENGCOM
Freq: 36m
Ref:
Warfare Area: Surf/Sub/Air

Name: Diving Safety (DORA)
By: Naval Safety Center
Freq: 12m
Ref: OPNAVINST 3150.27A
Warfare Area: Surf/Sub/Air

Name: Industrial Hygiene Survey
By: Bureau of Medicine & Surgery/Echelon II/ISICEPMU
Freq: 12m (ashore), 18m (afloat)
Ref: OPNAVINST 5100.23D, OPNAVINST 5100.19C
Warfare Area: Surf/Sub/Air

Name: Navy Occupational Safety and Health Management Eval (OSHME)
By: Echelon 1/2
Freq: 36m
Ref: OPNAVINST 5100.23D (ashore), OPNAVINST 5100.19C (afloat)
Warfare Area: Surf/Sub/Air

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Inspections Sorted by Inspection Category and Warfare Area

Name: Navy Occupational Safety and Health Oversight (NOSHIP)
By: Naval Inspector General
Freq: 36m
Ref: OPNAVINST 5100.23D
Warfare Area: Surf/Sub/Air

Name: Recreation, Athletics, and Home Safety Program
By: Echelon 1/2
Freq: 12m
Ref: OPNAVINST 5100.25A
Warfare Area: Surf/Sub/Air

Name: Waste Heat Boiler Inspection
By: TYCOM
Freq: 18m
Ref: OPNAVINST 9221.1B, NAVMEDINST P-5055
Warfare Area: Surf/Sub/Air

Name: Work Place Fire Inspection
By: ISIC/Host Command/NAVFACENGCOM
Freq: as required
Ref: OPNAVINST 11320.23E
Warfare Area: Surf/Sub/Air

SECURITY

Name: ADP Security
By: ISIC
Freq: 24m
Ref: OPNAVINST 5239.1A, SECNAVINST 5239.3
Warfare Area: Surf/Sub/Air

Name: Classified Material Security
By: ISIC
Freq: 6m
Ref: OPNAVINST 5510.1H
Warfare Area: Surf/Sub/Air

Name: Communications Security Material System (CMS)
By: ISIC (Echelon 2)/TYCOM
Freq: 24m, 18m (assist visit)
Ref: CMS-3A, CMS-1, CLF OPORD 2000-90, CMS-6 (STU III), CNO OTAT/OTAR Manual
Warfare Area: Surf/Sub/Air

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Inspections Sorted by Inspection Category and Warfare Area

Name: Information Security Inspection

By: ISIC

Freq: not specified

Ref: OPNAVINST 5510.1H

Warfare Area: Surf/Sub/Air

Name: Intelligence Oversight Inspection

By: ISIC

Freq: 24m (afloat), 18m (ashore)

Ref: SECNAVINST 3820.3D, DoD Directive S5200.17

Warfare Area: Surf/Sub/Air

Name: Physical Security / Anti-Terrorism (PHYSEC-A/T)

By: Echelon 2

Freq: 12-36m

Ref: OPNAVINST 5530.14B, OPNAVINST 5530.13B, OPNAVINST 5510.1H

Warfare Area: Surf/Sub/Air

Name: Sensitive Compartmented Information Facility (SCIF) Accreditation

By: TYCOM

Freq: 36m

Ref: DoD S5105.21-M1, DoD DoD S5105.21-M1, DoD TS5101.21

Warfare Area: Surf/Sub/Air

Name: Sensitive Compartmented Information Facility (SCIF) Inspection

By: Echelon 1/2

Freq: as required

Ref: DoD S5105.21-M1, DoD TS5101.21

Warfare Area: Surf/Sub/Air

Name: Special Access Programs (SAPs)

By: Echelon 2

Freq: 18m

Ref: Classified

Warfare Area: Surf/Sub/Air

Name: Special Security Officer (SSO) Accreditation

By: SSO DIA /ONI/Echelon 4

Freq: 24-36m

Ref: DOD S-5200-CD(M-2), MILSTD 1680C DCID 1/21

Warfare Area: Surf/Sub/Air

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Inspections Sorted by Inspection Category and Warfare Area

Name: TEMPEST Inspections / Visual TEMPEST Configuration Control Inspection
By: ISIC/FTSC/SIMA
Freq: 24m
Ref: MILSTED 1680C, CNSL 5400.1E, OPNAVINST C5510.93E
Warfare Area: Surf/Sub/Air

Name: U.S. Special Program (USSP)
By: Echelon 2
Freq: 12m
Ref: DoD 5105.21-M1
Warfare Area: Surf/Sub/Air

TACTICAL

Name: Aviation Readiness Evaluation
By: TYCOM
Freq: 24m
Ref: OPNAVINST 3120.28B
Warfare Area: Surf/Air

Name: Carrier Air Traffic Control Center (CATCC) Crew Certification
By: TYCOM
Freq: newcon, post overhaul
Ref: OPNAVINST 9080.3G
Warfare Area: Aviation

Name: CATCC Command Assessment of Readiness and Training (CART) Phase II
By: TYCOM
Freq: once per cycle
Ref: OPNAVINST 3120.32C, CLF 5451.1
Warfare Area: Aviation

Name: CATCC Intermediate Training Assessment
By: TYCOM
Freq: once per cycle
Ref: OPNAVINST 3120.32C, CLF 5451.1
Warfare Area: Aviation

Name: CATCC Proficiency Certification
By: TYCOM
Freq: newcon, post overhaul
Ref: OPNAVINST 9080.3G
Warfare Area: Aviation

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Name: CATCC Tailored Ship's Training Availabilities (TSTA) Phase II Evaluation
By: TYCOM
Freq: once per cycle
Ref: OPNAVINST 3120.32C, CLF 5451.1
Warfare Area: Aviation

Name: Combat System Installation Certification
By: NSWC PHD
Freq: following newcon
Ref: NAVSHIPS 0969-198-3010, NAVSEAINST 9093.3
Warfare Area: Surf/Sub/Air

Name: Combat Systems Readiness Review (CSRR)
By: FTSC LANT (TYCOM for CV/N)
Freq: 18M
Ref: NAVSEAINST 8370.2, CNAL 3520.1/CNAP 9093.1
Warfare Area: Surf/Air

Name: Combat Weapons Readiness Review (Small Arms)
By: FTSC LANT
Freq: 18m (usually during CSRR)
Ref: NAVSEAINST 8370.2 of 12 Jun 89
Warfare Area: Surf/Air

Name: Command Assessment of Readiness and Training (CART) (CART II)
By: ISIC/ATG
Freq: once per cycle, as required by tactical trng strat
Ref: CLF/CPF 3501.1, 3530.2, 3540.9
Warfare Area: Surf/Air

Name: Crew Certification
By: ISIC/Echelon 3
Freq: newcon, post overhaul, as required
Ref: OPNAVINST 3540.4J, OPNAVINST 4700.8H
Warfare Area: Surf/Sub/Air

Name: Cruise Missile Tactical Qualification
By: TYCOM
Freq: 24m
Ref: OPNAVINST 3600.3A
Warfare Area: Surf/Sub/Air

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Inspections Sorted by Inspection Category and Warfare Area

Name: Defense Nuclear Surety Inspection (DNSI)
By: Field Command, Defense Special Weapons Agency
Freq: 60m (all nuclear cert ships & activities)
Ref: SWOP 25-1, OPNAVINST 5040.6F
Warfare Area: Submarine

Name: Department of Defense Explosive Safety Board (DDESB)
By: CNO, DoD
Freq: Random
Ref: OPNAVINST 8020.8J
Warfare Area: Surf/Sub/Air

Name: Explosive Safety Inspection (ESI)
By: Naval Ordnance Center/FTSCLANT/FTSCPAC
Freq: 12-36m, prior to loadout
Ref: NAVSEAINST 8020.14A, OPNAVINST 8023.23A/3120.28B, NAVSEA OP-4/OP-3347
Warfare Area: Surf/Sub/Air

Name: Explosives Handling Personnel Qualification/Certification Program
By: TYCOM
Freq: 12m
Ref: OPNAVINST 8023.2C/3591.1C/5102.1C, CLF/CPF 8023.5A
Warfare Area: Surf/Sub/Air

Name: Final Evaluation Problem Final Examination Phase (FEP) of TSTA
By: ISIC/TYCOM
Freq: once per cycle, 24m
Ref: CLF/CPF 3501.1, OPNAVINST 3600.3A
Warfare Area: Surf/Air

Name: Firing Zone Verification (cut-out cams)
By: FTSCLANT/FTSCPAC
Freq: after major repair or availability, as required
Ref: NAVSEAINST 9700.1A
Warfare Area: Surf/Air

Name: Flight Deck Certification
By: TYCOM
Freq: post overhaul, once per cycle
Ref: CNAL/CNAP 3500.53/3100.4
Warfare Area: Surf/Air

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Inspections Sorted by Inspection Category and Warfare Area

Name: Gun Barrel Inspection

By: Louisville

Freq: based on usage

Ref: NAVSEAINST 8300.1B, NAVSEA SW300-BB-GTP-010

Warfare Area: Surface

Name: Harpoon Material/Safety Verification

By: NSWC PHD

Freq: befor CMTQ, after availability or alteration

Ref: NSWSES4G10.01-86, OPNAVINST 3600.3A

Warfare Area: Surf/Sub/Air

Name: Hazards of Electromagnetic Radiation to Ordnance (HERO) Survey

By: Naval Ordnance Center/TYCOM/NSWEC Dahlgren

Freq: 60m and as required

Ref: NAVSEAINST 8020.7B, NAVSEA OP3365/NAVAIR 16-1-529

Warfare Area: Surf/Sub/Air

Name: Magazine Sprinkler System Inspection (MSSI)

By: ISIC/Fleet Technical Support Center/FTSCLANT/FTSCPAC

Freq: 24m

Ref: OPNAVINST 8023.2C, NAVSEA S9522-AA-HBK-010, NAVSEA OP-4

Warfare Area: Sub/Air

Name: Mid-cycle Assessment (MCA)

By: ISIC

Freq: as required by tactical trng strategy

Ref: CLF/CPF 3540.2/3540.9

Warfare Area: Surf/Air

Name: Mine Warfare Readiness Certification Inspection (MRCI)

By: COMINELWARCOM

Freq: 24m

Ref: OPNAVINST 5040.15D

Warfare Area: Surf/Sub/Air

Name: NATO Sea Sparrow Missile Certification

By: TYCOM/ISIC

Freq: once per cycle

Ref: CNAL/CNAP 3600.1

Warfare Area: Aviation

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Inspections Sorted by Inspection Category and Warfare Area

Name: No-Divert Certification

By: Echelon 3

Freq: once per cycle

Ref: CLF/CPF 5451.1

Warfare Area: Aviation

Name: Nuclear Technical Proficiency Inspection (NTPI) or Augmenting NTIP (done with DNSI)

By: TYCOM

Freq: 12m

Ref: OPNAVINST 5040.6F, SWOP 25-1

Warfare Area: Submarine

Name: Nuclear Weapons Acceptance Inspection (Nwai)

By: TYCOM

Freq: 60m (SSBNs), at regen (others)

Ref: OPNAVINST 5040.6F, SWOP 25-1

Warfare Area: Submarine

Name: Nuclear Weapons Assessment

By: TYCOM

Freq: 18-24m

Ref: CNO Ltr, CLF OPORD 2000, CSL/CSP 8120.2

Warfare Area: Submarine

Name: Ordnance Handling Safety Assist Team Visit

By: TYCOM

Freq: 24m

Ref: CLF 8020.3E

Warfare Area: Surf/Sub/Air

Name: Search and Rescue (SAR) Evaluation

By: Air TYCOM

Freq: 12m

Ref: NWP 19-1, OPNAVINST 3130.6A

Warfare Area: Aviation

Name: Shipboard Explosive Safety Inspections (ESI)

By: Naval Ordnance Center

Freq: 12-36m, prior to loadout

Ref: OPNAVINST 8023.23A/3120.28B, NAVSEAINST 8020.14/8020.1

Warfare Area: Surf/Sub/Air

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Inspections Sorted by Inspection Category and Warfare Area

Name: SSBN Pre-deployment Command and Control Certification
By: ISIC
Freq: pre-deployment
Ref: Annex W to CTF 134, CTF144/CTF164 OPORD 2134
Warfare Area: Submarine

Name: Tomahawk Material/Safety Certification
By: TYCOM
Freq: 24m
Ref: OPNAVINST 3600.3A
Warfare Area: Surf/Sub

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Inspections Sorted by Inspection Category and Warfare AreaENVIRONMENT

Name: Environmental Compliance Evaluation (Tier I ECE)
By: All installations
Freq: 12m
Ref: OPNAVINST 5090.1B
Warfare Area: Surf/Sub/Air

Name: Environmental Compliance Evaluation (Tier II ECE)
By: All installations and claimants
Freq: 24-36m
Ref: OPNAVINST 5090.1B
Warfare Area: Surf/Sub/Air

Name: Environmental Compliance Inspection
By: Naval Environmental Inspection Team (NEIT)
Freq: periodic/random
Ref: OPNAVINST 5090.1B
Warfare Area: Surf/Sub/Air

Name: Environmental Compliance Review (NAVSUP Tier I ECE)
By: NAVSUPSYSCOM
Freq: 12m
Ref: NAVSUPINST 5090.1
Warfare Area: Surf/Sub/Air

Name: Hazardous Waste Accumulation Area Inspections
By: Owner/operator
Freq: weekly for containers, daily for tanks
Ref: RCRA 40 CFR 262.43, 265 subparts C&D, 265.174, 265.195
Warfare Area: Surf/Sub/Air

Name: Permitted Hazardous Waste Treatment, Storage, Disposal Facility
By: ISIC
Freq: weekly, daily, periodic
Ref: RCRA 40 CFR 265
Warfare Area: Surf/Sub/Air

Name: Spill Prevention Control and Countermeasures
By: ISIC/State, local or federal EPA or equivalent
Freq: insp discretion, 1m
Ref: Clean Water Act (40 CFR 112)
Warfare Area: Surf/Sub/Air

FACILITIES

Enclosure (1)

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Inspections Sorted by Inspection Category and Warfare Area

Name: Fire Protection Engineering Survey
By: NAVFACENGCOM
Freq: 36-60m
Ref: OPNAVINST 11320.23E, DoDINST 6055.6
Warfare Area: Surf/Sub/Air

Name: Traffic Inspection
By: Base Security
Freq: 12m
Ref: OPNAVINST 5100.12F
Warfare Area: Surf/Sub/Air

Name: Transportation Management
By: NAVFACENGCOM
Freq: 18-36m
Ref: CPF 11200.2H
Warfare Area: Surf/Sub/Air

FINANCIAL

Name: Cash Verification Audit
By: Personnel Support Activity (ashore), Ships Supply Officer (afloat)
Freq: 3m
Ref: OPNAVINST 1000.23B, DoDFMR Vol 5, CNSL/CNSP 4400.1G
Warfare Area: Surf/Sub/Air

Name: Chief Financial Officer Statement Audit
By: DoD IG and Naval Audit Service
Freq: 12m
Ref:
Warfare Area: Surf/Sub/Air

Name: Counseling Contract Performance Review Program
By: BUPERS (Code 63)
Freq: 24m
Ref: Federal Acquisition Regulation (FAR), parts 42 and 46
Warfare Area: Surf/Sub/Air

Name: Disbursing/Personnel Examination
By: Echelon 2
Freq: 12m (afloat), 18-24m (pass)
Ref: SECNAVINST 7430.1D, NAVCOMPT Manual, DFASPPM Volume
Warfare Area: Surf/Sub/Air

Name: Facilities Support Contracts Evaluation and Assist Visit
By: NAVFACENGCOM
Freq: 36m
Ref:
Warfare Area: Surf/Sub/Air

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Inspections Sorted by Inspection Category and Warfare Area

Name: Morale, Welfare, and Recreation Fiscal Oversight
By: BUPERS/Echelon 2
Freq: 36m
Ref: BUPERSINST 1710.11B, OPNAVINST 1700.7D, CLF 1700.9/1910.7
Warfare Area: Surf/Sub/Air

Name: Naval Research Advisory Committee (NRAC) Review
By: OSD
Freq: 12m
Ref:
Warfare Area: Surf/Sub/Air

Name: Procurement Management Review
By: Heads of Contracting Activity
Freq: 36m
Ref: SECNAVINST 4200.25C/ 5400.15, NAPS 5201.692
Warfare Area: Surf/Sub/Air

HEALTH

Name: ACP in General Dentistry Accreditation
By: Evaluation Policies and Procedures Branch, Commission on Dental Accreditation
Freq: 84m
Ref: American Dental Association, Commission on Dental Accreditation
Warfare Area: Surf/Sub/Air

Name: Blood Bank Inspection
By: Director, Regional Blood Program Office/BUMED
Freq: 12m
Ref: OPNAVINST 6530.4A
Warfare Area: Surf/Sub/Air

Name: Blood Donor Centers and Transfusion Programs
By: Food and Drug Administration
Freq: 12m
Ref:
Warfare Area: Surf/Sub/Air

Name: Clinical Investigation Program
By: NSHS
Freq: 12m/36m
Ref:
Warfare Area: Surf/Sub/Air

Name: Dental Assist Visit
By: TYCOM
Freq: 24m
Ref: CLF 6600.2A
Warfare Area: Surf/Sub/Air

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Inspections Sorted by Inspection Category and Warfare Area

Name: Emergency Medical Services
By: State Department of Health for EMS
Freq: 12m
Ref:
Warfare Area: Surf/Sub/Air

Name: Follow-up Focused Review
By: BUMEDIG
Freq: 36m
Ref:
Warfare Area: Surf/Sub/Air

Name: Food Service Inspection
By: Medical department responsible for facility
Freq: twice per month
Ref: NAVMED P-5010
Warfare Area: Surf/Sub/Air

Name: Independent Duty Corpsmen (IDC) Certification
By: NMC SD/State OSHA
Freq: 12m
Ref: OPNAVINST 6400.1A, CNSP 6000.1E
Warfare Area: Surf/Sub/Air

Name: Joint Commission on Accreditation of Healthcare Organizations (JCAHO)
By: JCAHO
Freq: 36m
Ref: NAVMEDINST 5050.1
Warfare Area: Surf/Sub/Air

Name: Medical Laboratory Accreditation Inspection
By: College of American Pathologists (CAP)
Freq: 24m
Ref:
Warfare Area: Surf/Sub/Air

Name: Medical Readiness Inspection (afloat), Medical Readiness Evaluation
By: ISIC/TYCOM
Freq: 12-18m, 24m
Ref: OPNAVINST 6320.7, TYCOM 6000 INSTS
Warfare Area: Surf/Sub/Air

Name: Non-ionizing Radiation Inspection
By: Occupational Health
Freq: 12m
Ref: OPNAVINST 5100.23D
Warfare Area: Surf/Sub/Air

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Inspections Sorted by Inspection Category and Warfare Area

Name: Nuclear Safety Inspection
By: Nuclear Regulatory Commission
Freq: 36m
Ref:
Warfare Area: Surf/Sub/Air

Name: Pathology Accreditation
By: College of American Pathologists
Freq: 36m
Ref:
Warfare Area: Surf/Sub/Air

Name: Pest Control Management
By: Environmental Preventative Medicine Unit/GCA/4/5
Freq: 12m
Ref: BUMED P-5010
Warfare Area: Surf/Sub/Air

Name: Radiation Safety Program (Radiological Affairs Support - RASP)
By: RASO/NEHC
Freq: 12m
Ref: NAVSEA S0420-AA-RAD-010 (RAD-10), OPNAVINST 6470.3, NAVMED P-5055
Warfare Area: Surf/Sub/Air

Name: Residency Training Program
By: Accreditation Committee for Graduate Medical Education (ACGME)
Freq: 24-36m
Ref:
Warfare Area: Surf/Sub/Air

Name: Tumor Registry
By: American College of Surgeons Commission on Cancer
Freq: 12m, 24m, 36m
Ref:
Warfare Area: Surf/Sub/Air

LEGAL

Name: Article Six Inspections
By: Navy Legal Service Command
Freq: 60m
Ref: OPNAVINST 5200.25C
Warfare Area: Surf/Sub/Air

Name: Brig/Correctional Custody Unit
By: Echelon 2
Freq: 12m
Ref: SECNAVINST 1640.7D, OPNAVINST 1640.9, OPNAVINST 1640.7A
Warfare Area: Surf/Sub/Air

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Inspections Sorted by Inspection Category and Warfare Area

Name: Detention Cell Inspection
By: Environmental and Preventative Medicine Unit
Freq: weekly, monthly, quarterly
Ref: BUMED P-5010, OPNAVINST 1640.9
Warfare Area: Surf/Sub/Air

Name: Functional Adequacy Inspection of Brigs/CCUs
By: BUPERS (Code 84)
Freq: 36m
Ref: SECNAVINST 1640.9B
Warfare Area: Surf/Sub/Air

Name: Military Working Dog Validation
By: CNO N09N
Freq: 24-36m
Ref: OPNAVINST 5585.2A
Warfare Area: Surf/Sub/Air

Name: Navy Absentee Collection and Information Center (NACIC) Annual Inspe
By: BUPERS
Freq: 12m
Ref: BUPERSINST 1600.6
Warfare Area: Surf/Sub/Air

Name: TQL Blitz
By: Echelon 2
Freq: 12m
Ref: CLF/CPF NOTE 4800
Warfare Area: Surf/Sub/Air

MAINTENANCE

Name: Aircraft Material Inspection
By: Echelon 4
Freq: 18m
Ref: OPNAVINST 4790.2F
Warfare Area: Aviation

Name: Aviation Launch and Recovery Equipment Maintenance
By: NAVAIRWARCEN Aircraft Division/TYCOM
Freq: 12m (inspection), 6m (assist visit)
Ref: OPNAVINST 4790.15B
Warfare Area: Aviation

Name: Aviation Maintenance Management Team
By: Echelon 2
Freq: 24m
Ref: OPNAVINST 4790.2F
Warfare Area: Aviation

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Inspections Sorted by Inspection Category and Warfare Area

Name: Boiler and Unfired Pressure Vessels Inspection and Certification
By: NAVFACENGCOM
Freq: 24m, 144m for hydrostatic
Ref:
Warfare Area: Surf/Sub/Air

Name: Calibration Laboratory Certification
By: NAVSEASYS COM
Freq: 24m
Ref: None
Warfare Area: Surf/Sub/Air

Name: Crane Inspection and Certification Review
By: NSWC
Freq: 12-18m
Ref: NSTM-010 chapter 589
Warfare Area: Surf/Sub/Air

Name: Diesel Inspection
By: ISIC/Echelon 2
Freq: 18m
Ref: OPNAVINST 9233.1A, NSTM Chapt 233, DEI Handbook S9233-CJ-HBK-010
Warfare Area: Surf/Sub/Air

Name: Elevator Assessment
By: FTSC
Freq: 12m (assess & repair), 18m (operator & POM groom)
Ref: NSTM S9086-ZN-STM-000/ch-772, NSTM 0916-LP-045-9010, NAVSEA 143005ZA
Warfare Area: Surf/Sub/Air

Name: Field Calibration Activity Certification
By: NAVSEASYS COM
Freq: 24m
Ref: NAVSEAINST 4734.1
Warfare Area: Surf/Sub/Air

Name: HP Air Flask Certification
By: NSWC SSES/FTSCLANT/FTSCPAC
Freq: 240m (UT in lieu of hydro)
Ref: NSTM 551
Warfare Area: Surf/Sub/Air

Name: Inspection, Certification, and Audit of Naval Crane and Railroad Tra
By: NAVFACENGCOM EFDs
Freq: 24m - nuclear/hazmat, 48m for others
Ref: OPNAVINST 11230.2A and NAVFACINST 11230.1D
Warfare Area: Surf/Sub/Air

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Inspections Sorted by Inspection Category and Warfare Area

Name: Level I/SUBSAFE (L1/SS) Program Review
By: Ships Parts Control Center
Freq: 12-24m
Ref: NAVSUP/NAVSEA INST 4440.16B, NICPINST 4355.5K, NAVSEALOGCENINST 4355
Warfare Area: Submarine

Name: Light-Off Assessment (LOA)
By: ISIC/Echelon 2/TYCOM
Freq: off-line 120 days and post overhaul
Ref: OPNAVINST 3540.4J, CLF/CPF 3540.2/3540.9
Warfare Area: Surf/Sub/Air

Name: Maintenance Material Management (3M) Inspections
By: ISIC/Echelon 2/TYCOM
Freq: 12-18m
Ref: OPNAVINST 4790.4C
Warfare Area: Sub/Air

Name: Micro/Miniature (2M) Electronic
By: Fleet Technical Support Center Pacific/Atlantic
Freq: 18-24m
Ref: TE000-AA-DLN-001/2M
Warfare Area: Surf/Sub/Air

Name: Nuclear Repair Facilities and Proficiency
By: Echelon 3
Freq: 12m
Ref: OPNAVINST 3540.3D
Warfare Area: Surf/Sub/Air

Name: Quality Assurance Audit
By: TYCOM/ISIC/FMA
Freq: 12-18m
Ref: CPF/CLF 4790.3
Warfare Area: Surf/Sub/Air

Name: Recompression Chamber Recertification
By: NAVFACENGCOM
Freq: 36m
Ref:
Warfare Area: Sub/Air

Name: Service Craft Material Inspection to Determine Serviceability
By: NAVSEASYS COM (PMS 300)
Freq: 12m
Ref: OPNAVINST 4780.6C
Warfare Area: Surf/Sub/Air

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Inspections Sorted by Inspection Category and Warfare Area

Name: Submarine Safety (SUBSAFE)
By: FMA
Freq: 12m
Ref: CPF/CLF 4790.3
Warfare Area: Submarine

OTHER

Name: Audit of Navy Exchange
By: NEXCOM
Freq: random, 36m
Ref:
Warfare Area: Surf/Sub/Air

Name: Command Inspection
By: Echelon 2/3
Freq: 36m
Ref: SECNAVINST 5040.3, CLF 5041.6J
Warfare Area: Surf/Sub/Air

Name: Efficiency Reviews
By: CINC Manpower Analysis Team / Echelon 2
Freq: 60m
Ref: OPNAVINST 9233.1A
Warfare Area: Surf/Sub/Air

Name: Firefighting Trainer Certification
By: CNET
Freq: initial, I+12m, then 36m
Ref: CNETINST 3541.1C
Warfare Area: Surf/Sub/Air

Name: Formal Course Review (FCR) (NAVEDTRA)
By: NAVEDTRACOM
Freq: 12m
Ref: NAVEDTRA 135
Warfare Area: Surf/Sub/Air

Name: Logistics Readiness Evaluation (LRE), Logistics Management Assessment
By: TYCOM/Echelon 2 (as part of command inspection)
Freq: 24m
Ref: SECNAVINST 5040.3, NAVSUP P-485
Warfare Area: Surf/Sub/Air

Name: Management Controls Review
By: Echelon 2
Freq: 12m
Ref: OPNAVINST 5200.25C
Warfare Area: Surf/Sub/Air

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Inspections Sorted by Inspection Category and Warfare Area

Name: Navy Food Management Team Assist Visit
By: NAVSUPSYSCOM
Freq: 12-18m
Ref: NAVSUP P-486 Vol 1
Warfare Area: Surf/Sub/Air

Name: Navy Training Requirements Review
By: CNO
Freq: 36m
Ref:
Warfare Area: Sub/Air

Name: Nuclear Propulsion Examining Board Evaluation
By: Nuclear Propulsion Examining Board (NPEB)
Freq: 24m
Ref:
Warfare Area: Surf/Sub

Name: Propulsion Engineering Board Operations Propulsion Plant Exam
By: Propulsion Engineering Board
Freq: 12-18m
Ref:
Warfare Area: Surface

Name: Rescue Swimmer School Model Manager Site Evaluation
By: Naval Aviation Schools Command Rescue Swimmer Model Manager/NAVEDTRA
Freq: 12m
Ref:
Warfare Area: Surf/Sub/Air

Name: SAC 224 Assist
By: TYCOM
Freq: 36m
Ref: NAVSUPINST 4443.7C
Warfare Area: Sub/Air

Name: Standardization Inspection (Naval Aviation Training)
By: CNATRA
Freq: 18m & when required
Ref: CNATRAINST 3710.13D
Warfare Area: Aviation

PERSONNEL

Name: Alcohol and Drug Abuse Prevention and Control
By: Echelon 2
Freq: 36m
Ref: OPNAVINST 5350.4B
Warfare Area: Surf/Sub/Air

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Inspections Sorted by Inspection Category and Warfare Area

Name: Child Development Program (CDP) Inspection
By: BUPERS (Code 65)
Freq: 12m
Ref: OPNAVINST 1700.9D
Warfare Area: Sub/Air

Name: Command Managed Equal Opportunity and Equal Employment Opportunity
By: CNO N09BE1/ISIC (assist visit)
Freq: 36m, 12m (assist visit)
Ref: OPNAVINST 5354.1D, CLF/CPF 5354.1
Warfare Area: Surf/Sub/Air

Name: Command Religious Program Assist Visit
By: TYCOM
Freq: 24m
Ref: SECNAVINST 1730.7A
Warfare Area: Surf/Sub/Air

Name: Command Retention and Personnel Programs Assessment
By: ISIC/Echelon 4
Freq: 12m
Ref: CPF/CLF 1040.1D, OPNAVINST 1040.6A
Warfare Area: Surf/Sub/Air

Name: Counseling and Assistance Center (CAAC) Accreditation
By: BUMED
Freq: 24m
Ref: DoDINST 1010.6, OPNAVINST 5350.4B
Warfare Area: Surf/Sub/Air

Name: Evaluation of Civilian Personnel Management and Equal Employment Opp
By: Office of Civilian Personnel Management
Freq: 60m, 24m (HROs)
Ref:
Warfare Area: Surf/Sub/Air

Name: Family Services Center (FSC) Accreditation
By: BUPERS (PERS-6)
Freq: initial "when ready", then 36m
Ref: DoD 1342.22, SECNAVINST 1754.1A(draft), BUPERS Ltr 1754 Ser 661C/007
Warfare Area: Surf/Sub/Air

Name: Military Installation Voluntary Education Review
By: American Council on Education's Center for Adult Learning and Educa
Freq: various
Ref:
Warfare Area: Surf/Sub/Air

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Inspections Sorted by Inspection Category and Warfare Area

Name: Navy Program Management Evaluation (PME)
By: DASN (CPP/EEO)
Freq: 36-60m
Ref: CPI 273
Warfare Area: Surf/Sub/Air

Name: Personnel Support Detachment
By: Personnel Support Activity
Freq: 12m
Ref: OPNAVINST 1000.23B
Warfare Area: Surf/Sub/Air

Name: Personnel/Admin Training Group
By: ATG/PATG
Freq: 8-10m
Ref: CINCUSACOMINST 5210.2, COMATGLANT 120800ZMAR93 and 010800DEC94
Warfare Area: Surf/Sub/Air

Name: Postal / Mailroom Assist Visit and Inspection
By: Echelon 2
Freq: 12m (assist), 36m (inspect)
Ref: DoDMAN 4525.6-M, OPNAVINST 5112.6B
Warfare Area: Surf/Sub/Air

Name: PQS Inspection
By: TYCOM
Freq: 24m
Ref: OPNAVINSTS 3500.34D, 1412.2G, 1414.1C
Warfare Area: Surf/Sub/Air

Name: Public Affairs Assist Visit
By: TYCOM
Freq: 24m
Ref: SECNAVINST 5720.44A, CLF 5400.2L
Warfare Area: Surf/Sub/Air

Name: Reserve Administrative and Training Evaluation (RATE)
By: ISIC augmented by Naval Reserve Readiness Command
Freq: 18-24m
Ref: OPNAVINST 1001.22
Warfare Area: Sub/Air

Name: Retention Assist Visit
By: Echelon 2
Freq: 12m
Ref: CLF 1010.1B
Warfare Area: Surf/Sub/Air

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Inspections Sorted by Inspection Category and Warfare Area

Name: Risk Assessment
By: TYCOM
Freq: 36m
Ref: SECNAVINST 5200.35C
Warfare Area: Sub/Air

Name: Transient Monitoring Unit Audit
By: Enlisted Personnel management Center DT Transient Monitoring Unit
Freq: 12-24m
Ref: BUPERSINST 5450.35A, BUPERSINST 1306.77
Warfare Area: Sub/Air

Name: Transition Assistance Program
By: BUPERS (Code 66)
Freq: 36m
Ref: OPNAVNOTE 5040
Warfare Area: Surf/Sub/Air

SAFETY

Name: Command Inspection of Fire Emergency Services at Naval Shore Install
By: NAVFACENGCOM
Freq: 36m
Ref: OPNAVINST 11320.23E, DoDINST 6055.6
Warfare Area: Surf/Sub/Air

Name: Dive System Certification
By: NAVSEASYSKOM, NAVFACENGCOM
Freq: 36m
Ref:
Warfare Area: Surf/Sub/Air

Name: Diving Safety (DORA)
By: Naval Safety Center
Freq: 12m
Ref: OPNAVINST 3150.27A
Warfare Area: Surf/Sub/Air

Name: Environmental Health Sanitation
By: Echelon 4
Freq: weekly, monthly, quarterly
Ref: NAVSUP P-486
Warfare Area: Surf/Sub/Air

Name: Fire Suppression and Prevention Services Program Review
By: NAVFACENGCOM
Freq: 24m
Ref:
Warfare Area: Surf/Sub/Air

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Inspections Sorted by Inspection Category and Warfare Area

Name: Industrial Hygiene Survey
By: Bureau of Medicine & Surgery/Echelon II/ISICEPMU
Freq: 12m (ashore), 18m (afloat)
Ref: OPNAVINST 5100.23D, OPNAVINST 5100.19C
Warfare Area: Surf/Sub/Air

Name: NAVOSH Program Evaluation
By: TYCOM
Freq: 18-24m
Ref: OPNAVINST 5100.23D (ashore), OPNAVINST 5100.19C (afloat)
Warfare Area: Surf/Sub/Air

Name: Navy Occupational Safety and Health Management Eval (OSHME)
By: Echelon 1/2
Freq: 36m
Ref: OPNAVINST 5100.23D (ashore), OPNAVINST 5100.19C (afloat)
Warfare Area: Surf/Sub/Air

Name: Navy Occupational Safety and Health Oversight (NOSHIP)
By: Naval Inspector General
Freq: 36m
Ref: OPNAVINST 5100.23D
Warfare Area: Surf/Sub/Air

Name: Recreation, Athletics, and Home Safety Program
By: Echelon 1/2
Freq: 12m
Ref: OPNAVINST 5100.25A
Warfare Area: Surf/Sub/Air

Name: Training Safety
By: Echelon 2
Freq: 24-36m (depending on type of high-risk trng)
Ref: OPNAVINST 1500.75, CNETINST 1500.20D
Warfare Area: Surf/Sub/Air

Name: Waste Heat Boiler Inspection
By: TYCOM
Freq: 18m
Ref: OPNAVINST 9221.1B, NAVMEDINST P-5055
Warfare Area: Surf/Sub/Air

Name: Work Place Fire Inspection
By: ISIC/Host Command/NAVFACENGCOM
Freq: as required
Ref: OPNAVINST 11320.23E
Warfare Area: Surf/Sub/Air

SECURITY

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Inspections Sorted by Inspection Category and Warfare Area

Name: ADP Security
By: ISIC
Freq: 24m
Ref: OPNAVINST 5239.1A, SECNAVINST 5239.3
Warfare Area: Surf/Sub/Air

Name: Auxiliary Security Force (ASF) Program Assessment
By: Marine Corps Security Force Battalion (MCSFB)
Freq: 12-24m
Ref: SECNAVINST 5530.4B
Warfare Area: Surf/Sub/Air

Name: Classified Material Security
By: ISIC
Freq: 6m
Ref: OPNAVINST 5510.1H
Warfare Area: Surf/Sub/Air

Name: Communications Security Material System (CMS)
By: ISIC (Echelon 2)/TYCOM
Freq: 24m, 18m (assist visit)
Ref: CMS-3A, CMS-1, CLF OPORD 2000-90, CMS-6 (STU III), CNO OTAT/OTAR Man
Warfare Area: Surf/Sub/Air

Name: COSMIC/NATO Secret Control Point Inspection
By: Next senior control point (usually ISIC)
Freq: 12m
Ref: OPNAVINST 5510.1H, OPNAVINST C5510.101D
Warfare Area: Surf/Sub/Air

Name: Information Security Inspection
By: ISIC
Freq: not specified
Ref: OPNAVINST 5510.1H
Warfare Area: Surf/Sub/Air

Name: Intelligence Oversight Inspection
By: ISIC
Freq: 24m (afloat), 18m (ashore)
Ref: SECNAVINST 3820.3D, DoD Directive S5200.17
Warfare Area: Surf/Sub/Air

Name: NATO Inspection
By: ONR
Freq: 12m
Ref: OPNAVINST C5510.101D
Warfare Area: Surf/Sub/Air

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Inspections Sorted by Inspection Category and Warfare Area

Name: Physical Security / Anti-Terrorism (PHYSEC-A/T)
By: Echelon 2
Freq: 12-36m
Ref: OPNAVINST 5530.14B, OPNAVINST 5530.13B, OPNAVINST 5510.1H
Warfare Area: Surf/Sub/Air

Name: Sealed Authentication System (SAS) Inspection of FLETRACEN
By: Weapons Training Group
Freq: 12m
Ref:
Warfare Area: Surf/Air

Name: Sensitive Compartmented Information Facility (SCIF) Accreditation
By: TYCOM
Freq: 36m
Ref: DoD S5105.21-M1, DoD DoD S5105.21-M1, DoD TS5101.21
Warfare Area: Surf/Sub/Air

Name: Sensitive Compartmented Information Facility (SCIF) Inspection
By: Echelon 1/2
Freq: as required
Ref: DoD S5105.21-M1, DoD TS5101.21
Warfare Area: Surf/Sub/Air

Name: Special Access Programs (SAPs)
By: Echelon 2
Freq: 18m
Ref: Classified
Warfare Area: Surf/Sub/Air

Name: Special Activities Office (SAO)
By: OPNAV
Freq: 12m
Ref: DoD 5105.21-M1
Warfare Area: Surf/Sub/Air

Name: Special Security Officer (SSO) Accreditation
By: SSO DIA /ONI/Echelon 4
Freq: 24-36m
Ref: DOD S-5200-CD(M-2), MILSTD 1680C DCID 1/21
Warfare Area: Surf/Sub/Air

Name: TEMPEST Inspections / Visual TEMPEST Configuration Control Inspectio
By: ISIC/FTSC/SIMA
Freq: 24m
Ref: MILSTED 1680C, CNSL 5400.1E, OPNAVINST C5510.93E
Warfare Area: Surf/Sub/Air

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Inspections Sorted by Inspection Category and Warfare Area

Name: U.S. Special Program (USSP)
By: Echelon 2
Freq: 12m
Ref: DoD 5105.21-M1
Warfare Area: Surf/Sub/Air

TACTICAL

Name: Air Traffic Control Quality Assurance Survey (ATC NATOPS)
By: CNO N885
Freq: 24m
Ref: NAVAIR 00 80T-114
Warfare Area: Aviation

Name: Ammunition and Hazardous Materials (AMHAZ) Review Board
By: Naval Ordnance Center
Freq: 24m
Ref: OPNAVINST 8023.13F
Warfare Area: Surf/Sub/Air

Name: Defense Nuclear Surety Inspection (DNSI)
By: Field Command, Defense Special Weapons Agency
Freq: 60m (all nuclear cert ships & activities)
Ref: SWOP 25-1, OPNAVINST 5040.6F
Warfare Area: Submarine

Name: Department of Defense Explosive Safety Board (DDESB)
By: CNO, DoD
Freq: Random
Ref: OPNAVINST 8020.8J
Warfare Area: Surf/Sub/Air

Name: Explosive Safety Inspection (ESI)
By: Naval Ordnance Center/FTSCLANT/FTSCPAC
Freq: 12-36m, prior to loadout
Ref: NAVSEAINST 8020.14A, OPNAVINST 8023.23A/3120.28B, NAVSEA OP-4/OP-334
Warfare Area: Surf/Sub/Air

Name: Hazards of Electromagnetic Radiation to Ordnance (HERO) Survey
By: Naval Ordnance Center/TYCOM/NSWEC Dahlgren
Freq: 60m and as required
Ref: NAVSEAINST 8020.7B, NAVSEA OP3365/NAVAIR 16-1-529
Warfare Area: Surf/Sub/Air

Name: Mine Warfare Readiness Certification Inspection (MRCI)
By: COMINWARCOM
Freq: 24m
Ref: OPNAVINST 5040.15D
Warfare Area: Surf/Sub/Air

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Inspections Sorted by Inspection Category and Warfare Area

Name:	Missile Technical Proficiency Inspection (MTPI)
By:	Strategic Systems Programs
Freq:	24m
Ref:	SSPINST 5040.3
Warfare Area:	Submarine

Name:	Navy Flying Club
By:	BUPERS (Code 65) / Echelon 4
Freq:	24m
Ref:	OPNAVINST 1710.2E
Warfare Area:	Aviation

Name:	Search and Rescue (SAR) Evaluation
By:	Air TYCOM
Freq:	12m
Ref:	NWP 19-1, OPNAVINST 3130.6A
Warfare Area:	Aviation

Name:	SIGINT Training Advisory Committee (STAC)
By:	National Security Agency/Central Security Service (NSA/CSS)
Freq:	36m (signint analysis), 48m (others)
Ref:	
Warfare Area:	Surf/Sub/Air

Name:	Torpedo Certification Examination Board
By:	NAVSEASYS COM
Freq:	12-18m
Ref:	NAVSEA SW510-AD-ORD-010
Warfare Area:	Surf/Sub/Air

Name:	Unit NATOPS Evaluation
By:	Echelon 3/4
Freq:	12m
Ref:	OPNAVINST 3710.7Q
Warfare Area:	Aviation

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LIST OF ACRONYMNS

AFFF	Aqueous Film-Forming Foam
ATG	Afloat Training Group (generic for all ATGs)
ATGLANT	Afloat Training Group Atlantic
ATGPAC	Afloat Training Group Pacific
BUMED	Bureau of Medicine
BUPERS	Bureau of Personnel
CAFSU	Carrier Aviation Field Services Unit
CATCC	Carrier Air Traffic Control Center
CCU	Correctional Custody Unit
CFR	Code of Federal Regulations
CINC	Commander in Chief (Unified or Specified Command)
CINCUSACOM	Commander in Chief, United States Atlantic Command
CLF	Commander in Chief, U. S. Atlantic Fleet
CMS	Communications Security Material System
CNAL	Commander, Naval Aviation Forces Atlantic
CNAP	Commander, Naval Aviation Forces Pacific
CNATRA	Chief of Naval Aviation Training
CNET	Chief of Naval Education and Training
CNO	Chief of Naval Operations
CNSL	Commander, Naval Surface Forces Atlantic
CNSP	Commander, Naval Surface Forces Pacific
COMINEWARCOM	Commander, Mine Warfare Command
COMNAVMETCOM	Commander, Naval Meteorology Command
CPP	Civilian Personnel Programs
CPI	Civilian Personnel Instruction
CPF	Commander in Chief, U. S. Pacific Fleet
CSL	Commander, Naval Submarine Forces Atlantic
CSP	Commander, Naval Submarine Forces Pacific
CTF	Combined Task Force
CV/N	Aircraft Carrier, Nuclear Powered
DASN	Deputy Assistant Secretary of the Navy
DFAR	Defense Federal Acquisition Regulations
DFASPPM	Defense Finance and Accounting Standards Program Procedures Manual
DIA	Defense Intelligence Agency
DNSI	Defense Nuclear Surety Inspection
DoD	Department of Defense
DoDFMR	DoD Financial Management Regulation
EEO	Equal Employment Opportunity
EFD	Engineering Field Division
EMI	ElectroMagnetic Interference
EPMU	Environmental Protection Monitoring Unit
FAR	Federal Acquisition Regulations
FMA	Fleet Maintenance Activity

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LIST OF ACRONYMNS (Continued)

FTSCLANT	Fleet Technical Support Center Atlantic
FTSCPAC	Fleet Technical Support Center Pacific
ILPPM	Integrated Logistics Program Procedures Manual
IG	Inspector General
INST	Instruction
INSURV	Board of Inspection and Survey
ISIC	Immediate Superior In Command
JCAHO	Joint Commission on Accreditation of Healthcare Organizations
MILSTD	Military Standard
NAEC	Naval Aviation Engineering Center
NAECAWS	NAEC Airborne Weapons Systems
NAPS	Naval Academy Preparatory School
NATO	North Atlantic Treaty Organization
NATOPS	Naval Aviation Training and Operational Procedures Standards
NAVCOMPT	Comptroller of the Navy
NAVEDTRACOM	Naval Education and Training Command
NAVMED	Naval Medicine
NAVOSH	Navy Occupational Safety and Health
NAVSEA	Commander, Naval Sea Systems Command
NAVSUP	Commander, Naval Supply Systems Command
NAWC	Naval Aviation Warfare Center
NEHC	Naval Environmental Health Center
NEXCOM	Navy Exchange Service Command
NMC	National Medical Center
NMPC	Naval Military Personnel Command
NOC	Naval Ordnance Center
NSHS	Naval School of Health Sciences
NSTM	Naval Ship Systems Technical Manual
NSWC	Naval Surface Warfare Center
NTPI	Nuclear Technical Proficiency Inspection
OCPM	Office of Civilian Personnel and Management
OLP	Office of Legislative Programs
ONI	Office of Naval Intelligence
OPNAV	Chief of Naval Operations (staff)
PATG	Personnel Afloat Training Group
POM	Pre-Overseas Movement
RASO	Radiological Affairs Support Office
RSG	Readiness Support Group
SAC	Substance Abuse Coordinator
SECNAV	Secretary of the Navy
SIGINT	Signals Intelligence
SIMA	Shore Intermediate Maintenance Activity

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LIST OF ACRONYMNS (Continued)

SPCC	Ships Parts Control Center
SSBN	Ballistic Missile Nuclear Powered Submarine
SSES	Ship Systems Engineering Support
SSO	Special Security Office
SSP	Strategic Systems Programs
SWOP	Special Weapons Operating Procedures
TACAN	Tactical Air Control and Navigation
TQL	Total Quality Leadership
TSTA	Tailored Ship's Training Availabilities
TYCOM	Type Commander
UT	Ultrasonic Test